

ANNEX 2 – TASKING ORDER FORM

ANNEX 2 - TASKING ORDER FOR SERVICES

On submission to the contractor please also email TEST PT DESWpnsTEST-PMOMailPoint@mod.gov.uk with a copy of this tasking

Task Particulars

4.1	Authority Representative	
(1)	<p>The Authority's representative for all matters relating to this Tasking Order shall be:</p> <p>REDACTED Bldg 456 MOD Boscombe Down</p> <p>Tel: REDACTED E-mail: REDACTED@mod.gov.uk</p> <p><u>Accounting Information</u> UIN: D1502A RAC: NCA003 VAT Code: F1 PARM Project Code: 3136</p>	
4.2	Name and brief description of the Task: Provision of Projects and Facilities Management Services to the MOD Let Estate Operated by QinetiQ	
(1)	Task Title:	Provide estate maintenance to the DIO managed property and assets located within TEST occupied establishments predominantly at MOD Shoeburyness for the period 1Apr22 to 31Mar23
4.3	Brief description of the Works for which the Contractor is to be responsible in accordance with the Statement of Need:	
	<p>Provide Pre Planned and Responsive Maintenance along with Minor New Works for the Let Estate operated by QinetiQ in accordance with QinetiQ proposal dated 16 February 2022 (Ref: QINETIQ/GP/PRO2000021 – Iss7)</p> <p><u>Project Management and Pre Planned Maintenance (PPM)</u> - Firm Price REDACTED (ex VAT). .</p> <p><u>Responsive Maintenance/Minor New Works</u> - Limit of Liability REDACTED (ex VAT)</p> <p><u>Minor New Works</u> - Limit of Liability REDACTED (ex VAT)</p>	

4.4	CP&F and Task Identification Number:		
	Purchase Order No	31220751	
4.5	Location The location of the Works in respect of this Tasking Order is: MOD Shoeburyness		
	The location of the Works in respect of this Tasking Order is:		
4.6	Firm Price/Maximum Price/Limit of Liability		
(1)	The Limit of Liability for this Task is:	F/Y 22/23	F/Y
	£803,518	£803,518	£
(2)	Payment Claims for payment should be submitted using the specified form, certified as appropriate by the Project Manager	Default Method of Payment: In accordance with CP&F- Monthly in arrears Defcon 653 DEFCONs 5J, 129J and 522 apply	
4.7	Tasking Milestone/Stage Payments The following deliverable(s)/activities have been selected as significant events in the Task, attracting payment to the value shown, on the date(s) given below: (Note: Section 4.7 does not need to be completed for Draft Tasking Order Forms)		
	Stage No	Title or Description	Due Date
		Project Management /Preplanned Maintenance	30Apr22
		Project Management /Preplanned Maintenance	31May22
		Project Management /Preplanned Maintenance	30Jun22
		Project Management /Preplanned Maintenance	31Jul22

		Project Management /Preplanned Maintenance	31Aug22	REDACTED
		Project Management /Preplanned Maintenance	30Sep22	REDACTED
		Project Management /Preplanned Maintenance	31Oct22	REDACTED
		Project Management /Preplanned Maintenance	30Nov22	REDACTED
		Project Management /Preplanned Maintenance	31Dec22	REDACTED
		Project Management /Preplanned Maintenance	31Jan23	REDACTED
		Project Management /Preplanned Maintenance	28Feb23	REDACTED
		Project Management /Preplanned Maintenance	31Mar23	REDACTED
		Responsive Maintenance actual cost within the Limit of Liability value - in accordance with DEFCON 35 (Progress Payments)	Apr22 to Mar23	REDACTED LoL
		Minor New Works - in accordance with the requirements specified in the agreed sub task form	Apr22 to Mar23	REDACTED LoL
TOTAL (Excl VAT)				£803,518
4.8	Target Dates			
	Proposed Date for Commencement of the Works			1st April 2022

	Date for the Completion of the Works	31st March 2023
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4.9	Proposed Works Contract	
	The proposed form of Works Contract is under the Terms and Conditions of Schedule 9 of the CB/FT/001 dated 28 February 2003.	
4.10	The Tasking Order	
	TASKING ORDER TO UNDERTAKE SERVICES	
	THIS TASKING ORDER IS CP&F NUMBER Contract Purchase Agreement 703015451-1 AND IS GIVEN TO YOU UNDER THE TERMS AND CONDITIONS OF SCHEDULE 9 OF CB/FT/001 dated 28 February 2003:	
	Signed:	REDACTED
	Name (Capitals):	REDACTED DIO Senior Commercial Manager
	On behalf of:	(the Authority)
	Date : 17 February 2022	
4.11	Acknowledgement of Order	
	We acknowledge receipt of your CP&F Order Ref Contract Purchase Agreement 703015451-1 dated 17 February 2022 and we agree to proceed forthwith with the Works referenced in the Proposal Ref: QINETIQ/GP/PRO2000021 – Issue 7.2) dated 16 February 2022.	
	NAME	REDACTED
	Signed:	REDACTED
	On behalf of :	QinetiQ Ltd
	Address:	QinetiQ Building A5, Ively Road Farnborough, Hants GU14 0LX United Kingdom
	Date:	